

# **EXHIBIT Q**

Invoice No. 15892 (Documents Bates labeled HD- QUINT007558-7703)

*Quint Measuring Systems Inc. v. Home Depot U.S.A., Inc., et al*  
Civil File Action No. 1:10-CV-1963-JOF

Paragon Legal Technology Support of Atlanta

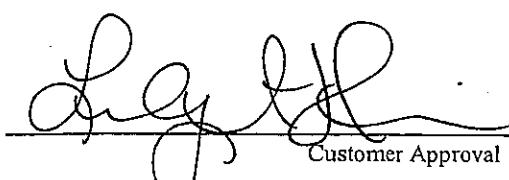
1230 Peachtree Street NE  
Suite 200  
Atlanta, GA 30309  
Phone # (404) 920-0077  
Fax # (404) 920-0080

# Invoice

Date	Invoice #
12/1/2011	15892
Federal Tax ID# 20-0558968	

Bill To	Ship To
Bondurant Mixson & Elmore 1201 W. Peachtree St NW Suite 3900 Atlanta, GA 30309	Bondurant Mixson & Elmore 1201 W. Peachtree St NW Suite 3900 Atlanta, GA 30309 Lindsey Harrison

Client Reference	Terms	Due Date	Rep	Ship	Project		
4252.9155		12/16/2011	MG	12/1/2011	363		
Quantity	Item Code	Description		Price Each	Amount		
2	4-2101	Scanning/Image Capture B/W		0.12	0.24T		
2	4-2300	Electronic Numbering		0.01	0.02T		
2	4-2700	OCR		0.03	0.06T		
1	4-3100	CD Creation		25.00	25.00T		
1	4-3700	Archive		15.00	15.00T		
Quint008 - HD - Quint007558 - 7703							
				Subtotal	\$40.32		
				Sales Tax (8.0%)	\$3.23		
				Total	\$43.55		



Customer Approval

Customer (s) shall have 15 days from the date of invoice within which to make payment to Paragon. Late payment charges of one and one-half percent (1.5%) per month shall be charged on all past due amounts.